

State of Louisiana \$ Office of Cameron Parish
\$ Clerk of Court
Parish of Cameron \$ 38th Judicial Dist. Court
I hereby certify that the attached document is a
true and correct copy the Original
file for record 9-10, 2020 bearing
File No. 348087 recorded in;
Conveyance Book _____, page _____.
Mortgage Book ✓, page NTA.
_____ Bk. _____, page _____.
In testimony whereof, witness my official seal
on 9-10-2020
By: Jenica J. J. J.
Deputy Clerk of Court

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF CAMERON

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,630.08	013550435	April 28, 2017	Continuing at Present
\$2,618.00	013551768	April 28, 2017	Continuing at Present
\$2,486.00	013554382	April 28, 2017	Continuing at Present
\$ 530.00	013556393	April 28, 2017	Continuing at Present
\$ 275.00	13559877	April 28, 2017	Continuing at Present
\$1,923.96	13559872	July 2, 2020	Continuing at Present
\$ 330.00	13560182	July 2, 2020	Continuing at Present
\$ 420.00	013551763	November 9, 2017	Continuing at Present
\$ 420.00	013555057	November 9, 2017	Continuing at Present
\$ 420.00	013556895	November 9, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure C, Complex ID No. 22285, Lease No. G01860, Latitude 29.648896, Longitude -93.131215, Platform X 1428921.85, Platform Y 361663.14, Parish of Cameron, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure E, Complex ID No. 22286, Lease No. G02826, Latitude 29.616882, Longitude -93.150945, Platform X 1422470.8, Platform Y 350122.09, Parish of Cameron, State of Louisiana.


7. The true and correct amount claimed by Claimant is TWELVE THOUSAND FIFTY-THREE AND 01/100 (\$12,053.01) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

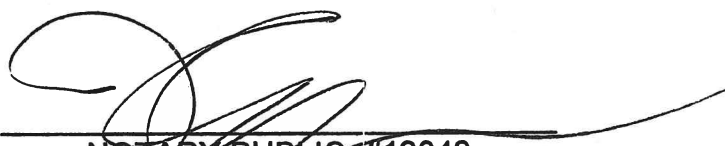
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS ONLY to

Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A506209

Customer PO No. 12666
Contact Name Tim Smith

Invoice No. 13550435
Date 05/04/20

Page 1(2)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WC 66C
EPS Dock
Cameron
LA

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
07/03/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: Jared Bergeron ***								
/ 022		XBSN074 60kW Generator Greenpower Canopy Offshore						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	66.00	day	1,848.00
/ 023		Accessory (Power) Slings						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
/ 004		WAJA379 Fuel Tank-800 Gallon						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
		Empty with 30' fuel lines						
/ 008		Sling						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
/ 002		Cable - 4/0 Bare-end 75 FT						
		Rental Charge	03/23/20 - 04/19/20	5.00	28.00	2.50	day	350.00
/ 029		XBSN033 60kW Generator Greenpower Canopy Offshore						
		Rental Charge	03/23/20 - 03/23/20	1.00	1.00	66.00	day	66.00
/ 031		Accessory (Power) Slings						
		Rental Charge	03/23/20 - 03/23/20	1.00	1.00	0.00		0.00
/ 032		Spare Part Sales						
			03/23/20	-2.00	1.00	3.88	Sales	-7.76
		Credit for "Filter Fuel Baldwin" Invoice No 13549623						
		Date 4/3/2020 Line 010/00030						
/ 033		Spare Part Sales						
			03/23/20	-2.00	1.00	18.31	Sales	-36.62
		Credit for "Filter Fuel Baldwin" Invoice No 13549623						
		Date 4/3/2020 Line 008/00027						
/ 034		Spare Part Sales						
			03/23/20	-1.00	1.00	9.54	Sales	-9.54
		Credit for "Filter Baldwin" Invoice No 13549623						
		Date 4/3/2020 Line 009/00028						



Remit PAYMENTS ONLY to →	Aggreko LLC
	P.O. Box 972562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852

Agreement No. A506209

Customer PO No. 12666

Contact Name Tim Smith

Page 2(2)

Invoice No. 13550435

Date 05/04/20


ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,630.08	0.00%	

Rental Total	USD	2,684.00
Sales Total	USD	-53.92
Sub-Total	USD	2,630.08
Tax Total	USD	0.00
Invoice Total	USD	2,630.08





All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

TXSP0011/03/20 Page 6 of 15

Remittance Payments
ONLY to  **Accounting**
P.O. Box 972562
Dallas, TX 75397-2562

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Major Credit Cards Accepted

Page 1(1)

Customer No.	US00008852	Customer PO No.	14788	Invoice No.	13551768
Agreement No.	A506209	Contact Name	Tim Smith	Date	05/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID#		Salesperson	Kyle Theriot
Payment Terms	Net 60	Due Date	07/19/20
Currency	US Dollars		
Service Center	New Iberia		

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

		Offshore Location: WC-66C						
		Routing ID: 573031						
		Lease #: 1860						
		Recipient Name: Jared Bergeron						

	XBSN074	60kW Generator Greenpower Canopy Offshore						
1 / 022	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	66.00	day	1,848.00
		Accessory (Power) Slings						
2 / 023	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
	WAJA379	Fuel Tank-800 Gallon						
3 / 004	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
		Empty with 30' fuel lines						
		Sling						
4 / 008	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
		Cable - 4/0 Bare-end 75 FT						
5 / 002	Rental Charge		04/20/20 - 05/17/20	5.00	28.00	2.50	day	350.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,618.00	0.00%	

Rental Total	USD	2,618.00
Sales Total	USD	
Sub-Total	USD	2,618.00
Tax Total	USD	0.00
Invoice Total	USD	2,618.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC

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Dallas, TX 75397-2562

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Major Credit Cards Accepted

VISA

DISCOVER

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 18622

Invoice No. 13554382

Agreement No. A506209

Contact Name Tim Smith

Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 08/24/20

Service Center New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: CARLOS CERNA ***								
1 / 022		XBSN074 60kW Generator Greenpower Canopy Offshore						
	Rental Charge		05/18/20 - 06/12/20	1.00	26.00	66.00	day	1,716.00
2 / 023		Accessory (Power) Slings						
	Rental Charge		05/18/20 - 06/12/20	1.00	26.00	0.00		0.00
3 / 004		WAJA379 Fuel Tank-800 Gallon						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
		Empty with 30' fuel lines						
4 / 008		Sling						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
5 / 002		Cable - 4/0 Bare-end 75 FT						
	Rental Charge		05/18/20 - 06/14/20	5.00	28.00	2.50	day	350.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,486.00	0.00%	-

Rental Total USD 2,486.00

Sales Total USD

Sub-Total USD 2,486.00

Tax Total USD 0.00

Invoice Total USD 2,486.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Rec'd Payment Aggreko LLC

ONLY to P.O. Box 972562

Dallas, TX 75397-2562

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Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 24029 Invoice No. 13556393

Agreement No. A506209 Contact Name Tim Smith Date 07/22/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 09/20/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: CARLOS CERNA ***								
WAJA379 Fuel Tank-800 Gallon								
1 / 004		Rental Charge Empty with 30' fuel lines	06/15/20 - 06/26/20	1.00	12.00	15.00	day	180.00
Sling								
2 / 008		Rental Charge	06/15/20 - 06/26/20	1.00	12.00	0.00		0.00
Cable - 4/0 Bare-end 75 FT								
3 / 002		Rental Charge	06/15/20 - 07/12/20	5.00	28.00	2.50	day	350.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	530.00	0.00%	-

Rental Total USD 530.00

Sales Total USD

Sub-Total USD 530.00

Tax Total USD 0.00

Invoice Total USD 530.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC

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Dallas, TX 75397-2562

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INVOICE

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Customer No. US00008852

Customer PO No. 31092

Invoice No. 13559877

Agreement No. A506209

Contact Name Tim Smith

Date 08/31/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 10/30/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: WC-66C
Routing ID: 573031
Lease #: 1860
Recipient Name: CARLOS CERNA

1 / 002	Rental Charge	Cable - 4/0 Bare-end 75 FT	07/13/20 - 08/03/20	5.00	22.00	2.50	day	275.00
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	275.00	0.00%	-

Rental Total	USD	275.00
Sales Total	USD	
Sub-Total	USD	275.00
Tax Total	USD	0.00
Invoice Total	USD	275.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



TX 68000111/03/20 Aggreko LLC
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Dallas, TX 75397-2562

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Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A620414

Customer PO No. 31093
Contact Name Carlos Cerna

Invoice No. 13559872
Date 08/31/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 6CC

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/30/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: Carlos Cerna ***								
/ 004		XBVP055 Diesel Generator 60kW Rental Charge	07/02/20 - 07/29/20	1.00	28.00	66.00	day	1,848.00
/ 005		Accessory (Power) Slings Rental Charge	07/02/20 - 07/29/20	1.00	28.00	0.00		0.00
/ 001		Filter Fuel Baldwin	07/02/20	3.00	1.00	3.86	Sales	11.58
/ 002		Filter Fuel Baldwin	07/02/20	3.00	1.00	18.29	Sales	54.87
/ 003		Filter Baldwin	07/02/20	1.00	1.00	9.51	Sales	9.51

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,923.96	0.00%	

Rental Total USD 1,848.00
Sales Total USD 75.96
Sub-Total USD 1,923.96
Tax Total USD 0.00
Invoice Total USD 1,923.96

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remittance
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Dallas, TX 75397-2562

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Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A620414

Customer PO No. 31920
Contact Name Carlos Cerna

Invoice No. 13560182
Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 6CC

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
11/02/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: WC-66C
Routing ID: 573031
Lease #: 1860
Recipient Name: Carlos Cerna

	XBVP055	Diesel Generator 60kW						
1 / 004	Rental Charge		07/30/20 - 08/03/20	1.00	5.00	66.00	day	330.00
		Accessory (Power) Slings						
2 / 005	Rental Charge		07/30/20 - 08/03/20	1.00	5.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	330.00	0.00%	

Rental Total	USD	330.00
Sales Total	USD	
Sub-Total	USD	330.00
Tax Total	USD	0.00
Invoice Total	USD	330.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Aggreko
P.O. Box 972562
Dallas, TX 75397-2562

ONLY to

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 14745 Invoice No. 13551763

Agreement No. A533907 Contact Name Tim Smith Date 05/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 07/19/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: Jared Bergeron ***								
1 / 002	TK00197	Fuel Tank 800 gal	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30' Fuel Lines						
2 / 005		Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
		Rental Charge						

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total USD 420.00

Sales Total USD

Sub-Total USD 420.00

Tax Total USD 0.00

Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit Party: Aggreko LLC
ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A533907

Customer PO No. 21039
Contact Name Tim Smith

Invoice No. 13555057
Date 07/06/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
09/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: CARLOS CERNA ***								
1 / 002	TK00197	Fuel Tank 800 gal	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30' Fuel Lines						
2 / 005		Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Rental Charge						

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remittance Information

ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 25214 Invoice No. 13556895

Agreement No. A533907 Contact Name Tim Smith Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Due Date 09/26/20

Currency Net 60

Service Center US Dollars

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: CARLOS CERNA ***								
1 / 002	TK00197	Fuel Tank 800 gal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30' Fuel Lines						
2 / 005		Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Rental Charge						

Office of Cameron Parish
Clerk of Court
38th Judicial Dist. Court
a certified copy of the attached document is
being furnished to you for your records.
Thank you for your cooperation.
Sincerely,
Clerk of Court
Cameron Parish, Louisiana

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Terms & Conditions
ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 25214 Invoice No. 13556895

Agreement No. A533907 Contact Name Tim Smith Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 09/26/20

Currency US Dollars

Service Center New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: CARLOS CERNA ***								
/ 002	TK00197	Fuel Tank 800 gal						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
	w/30' Fuel Lines							
Slings								
/ 005	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total USD 420.00

Sales Total USD

Sub-Total USD 420.00

Tax Total USD 0.00

Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.